Date - 03/07/2018 License # - 12971 Action Code - 23 - INCIDENT

Statement of Deficiencies

1713-E&F: Supervision Participation

Not Met

1713-E&F:

- E: While supervising a group of children, staff shall devote their time to supervising the children, meeting the needs of the children, and participating with them in their activities.
- F: Staff duties that include cooking, housekeeping or administrative functions shall not interfere with the supervision of children.

Finding:

Based on record review: While supervising a group of children, childcare staff did not devote their time in participation with the children in their activities as Specialist reviewed video surveillance of the center from February 9, 2018 S30 was observed seated in her chair and not participating with the children from 3:09 PM until 4:09 PM.

1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901-P Based on observations/interview(s): The personal belongings of center staff members which included purses and backpacks was accessible to children in rooms 113, 114, 115, 116, 120, 121, and 122. S1 ensured that this was corrected prior to Specialist departure.

1907-E.2: Cribs Free of Toys and Other Soft or Loose Bedding

Not Met

1907-E.2: Cribs shall be free of toys and other soft or loose bedding, including comforters, blankets, sheets, bumper pads, pillows, stuffed animals and wedges when the child is in the crib.

Finding:

1907-E.2 Based on observations: The center's cribs were not free of toys or other soft or loose bedding (including blankets and stuffed animals) while the child was in the crib as evidence by Specialist observed 8 children in cribs that contained loose beeding. 2 of these cribs also contained stuffed animals. S1 directed staff to correct prior to Specialist departure.